

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Sri K.Nagabhushana Rao, Section Officer – Reimbursement of medical expenses  
of an amount of Rs.3,631/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1340

Dated:21.10.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department,  
dated:25.3.2005.
- 2.Representation from Sri K.Nagabhushana Rao, Section Officer,  
dated:11.08.2011.
- 3.Memo No.21060/OP(1)/2011-1,MA & UD (OP) Dept.,  
dated:27.08.2011.
- 4.L.No.MRD/GOC/2436/11, dated:05.09.2011 received from the  
Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

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ORDER:

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for "Hyphothyroid" during the period from 15.04.2011 to 19.07.2011 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The same has been forwarded to the Director, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad for scrutiny vide reference third read above.

2. The Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has scrutinized the bills, and recommended an amount of Rs.3,631/- (Rupees three thousand six hundred and thirty one only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.3,631/- (Rupees three thousand six hundred and thirty one only) to Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for "Hyphothyroid" during the period from 15.04.2011 to 19.07.2011 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,

PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration  
and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.